

State of Arizona



Campaign Finance Report

AZ CABLE TELEVISION ASSN PAC

Committee #: 1027

Treasurer: MONROE, JIM
3610 N 44th St, Ste 240, Phoenix, AZ 85018
Phone: (602) 955-4122
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2000 January 31st Report

Election Cycle: 1999-2000
Date Filed: January 19, 2000
Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$134.95
Total Cash Receipts this Reporting Period:	\$950.00
Total Cash Disbursements this Reporting Period:	\$550.00
Cash Balance at End of Reporting Period:	\$534.95

Report ID: 32276

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$925.00	\$0.00	\$925.00	\$925.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$25.00	\$0.00	\$25.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$950.00	\$0.00	\$950.00	\$950.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$50.00)	\$0.00	(\$50.00)	(\$50.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$600.00	\$0.00	\$600.00	\$600.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$550.00	\$0.00	\$550.00	\$550.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$550.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PHILLIPS, PAUL	11/24/1998	\$50.00	\$50.00
Address:	7501 N Via de la Escuela, Scottsdale, AZ 85258		Cash	
Occupation:	CABLE OPERATOR, COX COMMUNICATIONS			
Name:	RAMSEY, KAREN	11/24/1998	\$50.00	\$50.00
Address:	5410 E Charleston Ave, Scottsdale, AZ 85254		Cash	
Occupation:	CABLE OPERATOR, COX COMMUNICATIONS			
Name:	HOLMES, GREGG	01/19/1999	\$50.00	\$50.00
Address:	4106 E Becker Ln, Phoenix, AZ 85028		Cash	
Occupation:	CABLE OPERATOR, COX COMMUNICATIONS			
Name:	BITTER SMITH SUSAN	09/29/1999	\$50.00	\$50.00
Address:	5808 E Lewis Ave, Scottsdale, AZ 85257		Cash	
Occupation:	EXECUTIVE DIRECTOR, ACTA			
Name:	DOLOHANTY, PAT	12/15/1999	\$50.00	\$50.00
Address:	11348 E Del Timbre Dr, Scottsdale, AZ 85259		Cash	
Occupation:	CABLE OPERATOR, CABLE ONE			
Name:	JACKSON, WILLIAM	12/15/1999	\$150.00	\$150.00
Address:	8601 N 64th Pl, Paradise Valley, AZ 85253		Cash	
Occupation:	CABLE OPERATOR, CABLEAMERICA, INC			
Name:	MIGHT, THOMAS	12/15/1999	\$250.00	\$250.00
Address:	63 Biltmore Est, Phoenix, AZ 85016		Cash	
Occupation:	CABLE OPERATOR, CABLE ONE			
Name:	SMITH KENNA	12/17/1999	\$75.00	\$75.00
Address:	1821 N CALLE ALDEA, TUCSON, AZ 85704		Cash	
Occupation:	CABLE OPERATOR, JONES INTERCABLE			
Name:	HANK, BRADLEY	12/27/1999	\$150.00	\$150.00
Address:	PO Box 29, Saint Joseph, MO 64502		Cash	
Occupation:	CABLE OPERATOR, NPG CO.			
Name:	MONROE, JIM	12/29/1999	\$50.00	\$50.00
Address:	9414 E San Salvador Dr, Ste 233, Scottsdale, AZ 85258		Cash	
Occupation:	CABLE OPERATOR, MONROE CABLEVISION			
Total of Individual Contributions			\$925.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$925.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/24/1998	\$25.00	\$25.00
Address:			Cash	
Total of Small Contributions			\$25.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$25.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	RE-ELECT KAREN JOHNSON	12/31/1998	\$(50.00)	(\$50.00)
Address:	2860 E Emelita Ave, , Mesa, AZ 85204		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$50.00)	
Net Total of Operating Expenses			(\$50.00)	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT KEN BENNETT	11/30/1998	\$100.00	\$100.00
Address:	810 E Sheldon St, , Prescott, AZ 86301		Cash	
Name:	91054 - FRIENDS OF SCOTT BUNDGAARD	01/01/1999	\$100.00	\$200.00
Address:	5511 W Northwood Dr, Glendale, AZ 85310		Cash	
Name:	WES MARSH COMMITTEE	01/08/1999	\$100.00	\$100.00
Address:	PO Box 6594, , Scottsdale, AZ 85261		Cash	
Name:	KYLE FOR ARIZONA HOUSE	05/26/1999	\$50.00	\$50.00
Address:	3902 E Ironwood Dr, , Phoenix, AZ 85044		Cash	
Name:	200091513 - STEVE MAY 2000	09/29/1999	\$50.00	\$50.00
Address:	2303 N 44th St, # 14-1548, Phoenix, AZ 85008		Cash	
Name:	RE-ELECT KAREN JOHNSON	12/15/1999	\$100.00	\$100.00
Address:	2860 E Emelita Ave, , Mesa, AZ 85204		Cash	
Name:	91054 - FRIENDS OF SCOTT BUNDGAARD	12/21/1999	\$100.00	\$200.00
Address:	5511 W Northwood Dr, Glendale, AZ 85310		Cash	
Total of Other Expenses			\$600.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$600.00	

